

WHITE & FISH, LPA, Inc.

Arnold S. White
Jeffrey D. Fish

Attorneys and Counselors at Law

1335 Dublin Road
Suite 201 (C)
Columbus OH 43215

*OSBA Board Certified Specialist in Family Relations Law

Tel: (614) 485-9300

Fax: (614) 485-9462

E-Mail: wflpa@centralohioattorneys.com

June 30, 2013

John Driscoll
The Neff Volunteer Fire
Department
PO Box 227
54044 Pike St.
Neffs, OH 43940

Regarding: The Neff Volunteer Fire Department - Financial

Invoice # 18854

Professional Services

			Hours	Amount
6/10/2013	ASW	Telephone call to Neff re opening case	0.30	No Charge
6/17/2013	ASW	Telephone call to George Wilkinson regarding his understanding of the issues and a copy of his files	0.50	\$0.00
6/17/2013	ASW	Wrote letter to client re status	0.30	No Charge
6/17/2013	ASW	Email sent in response to received Email from Wilkinson	0.10	No Charge
6/17/2013	SHS	Scanned John Driscoll's fax to ASW re confirmation of payment	0.10	\$8.50
6/18/2013	ASW	Researched State ex re. Granville Volunteer Fire Dept v. Industrial Commission	0.40	\$100.00
6/18/2013	ASW	Reviewed email from client re cli info	0.10	\$25.00
6/18/2013	ASW	Email response to client email re cli info after researched SOS	0.30	\$75.00
6/18/2013	ASW	Email response to client email re neff instead of neffs	0.10	\$25.00
6/18/2013	ASW	Email response to client email re Neff neffs	0.10	\$25.00
6/18/2013	ASW	Researched workers comp obligation of volunteer fire dept	1.90	\$475.00
6/18/2013	ASW	Researched Secretary of State re status of cli	0.40	\$100.00
6/18/2013	ASW	Reviewed email from client client name	0.10	\$25.00
6/18/2013	SHS	Open Case	0.30	\$25.50
6/19/2013	SHS	Scanned Client Intake Sheet	0.10	No Charge
6/19/2013	SHS	Scanned ASW ltr to Driscoll enc client rep agreement	0.10	No Charge
6/19/2013	SHS	Scanned Fax from Driscoll enc signed rep agreement	0.10	No Charge
6/19/2013	SHS	Scanned Multiple Docs for Day	0.10	\$8.50
6/19/2013	SHS	Scanned ASW notes from CR	0.10	No Charge
6/26/2013	ASW	Reviewed docs from Wilkinson	1.20	\$300.00
6/26/2013	ASW	Telephone call to OWCP Barb England	0.10	\$25.00
6/28/2013	ASW	Telephone call to client update on status- new entity possibility	0.40	\$100.00
6/28/2013	ASW	Telephone call to bwc Ingram regarding tax liability and alternatives	0.40	\$100.00
Total Fees			7.60	\$1,417.50

Expenses

Regarding: The Neff Volunteer Fire Depart**White & Fish, LPA, Inc**

<u>Start Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
6/11/2013	Fax Received Charge	2.00	\$1.00
6/17/2013	Fax Sent	5.00	\$2.50
	Total Expenses		\$3.50

Total New Charges	\$1,421.00
--------------------------	-------------------

Previous Balance	\$0.00
-------------------------	---------------

6/30/2013	Apply Funds to AR	\$-1,421.00
-----------	-------------------	--------------------

Total Payments and Credits	\$-1,421.00
-----------------------------------	--------------------

BALANCE DUE	\$0.00
--------------------	---------------

Previous Balance of Client Retainer	\$0.00
--	---------------

6/20/2013	Deposit Payment received	\$7,500.00
-----------	--------------------------	-------------------

6/30/2013	Apply Funds to AR	\$-1,421.00
-----------	-------------------	--------------------

New Balance of Client Retainer	\$6,079.00
---------------------------------------	-------------------

Regarding: The Neff Volunteer Fire Depart

White & Fish, LPA, Inc

***PLEASE REMEMBER THAT THE BALANCE IS DUE IN FULL: FOR YOUR CONVIENCE WE
ACCEPT PAYMENT BY TELEPHONE ---CALL US WITH YOUR MASTERCARD, DISCOVER OR
VISA ACCOUNT NUMBER***

IMPORTANT:

***Please review this invoice carefully and call us immediately, if you have any questions or concerns. If we do not hear
from you within 30 days of receipt of this invoice, the charges will be considered acceptable and no changes will be
made.***

*** Please note that any statements with a balance that is sixty (60) days overdue will begin to
accrue interest at the rate of 1.5% per month.

Payments received but not deposited before the end of this month will appear on the next month's
statement.

DEPENDABLE ADVICE - DECISIVE ACTION!

Your highest compliment to us is a referral of a friend or family member.
We will honor that trust by providing the same dependable advice
and decisive action that you have come to rely on.

WHITE & FISH, LPA, Inc.

Arnold S. White
Jeffrey D. Fish *

Attorneys and Counselors at Law

1335 Dublin Road
Suite 201 (C)
Columbus OH 43215

*OSBA Board Certified Specialist in Family Relations Law

Tel: (614) 485-9300

Fax: (614) 485-9462

E-Mail: wflpa@centralohioattorneys.com

July 31, 2013

John Driscoll
The Neff Volunteer Fire
Department
PO Box 227
54044 Pike St.
Neffs, OH 43940

Regarding: The Neff Volunteer Fire Department - Financial

Invoice # 18942

Professional Services

			Hours	Amount
7/01/2013	BW	Scanned ltr from Atty Wilkinson re docs requested	0.10	\$8.50
7/05/2013	ASW	Telephone call to BWC re meeting	0.30	\$75.00
7/05/2013	ASW	emailed client re July 11 meeting.	0.30	\$75.00
7/08/2013	ASW	Email response to client email re status of efforts to form joint fire district.	0.30	\$75.00
7/08/2013	SHS	Scanned Multiple Docs for Day	0.50	\$42.50
7/08/2013	SHS	Scanned OWCP Special Reporting Instructions	0.10	No Charge
7/08/2013	SHS	Scanned 7382 - Bus Co. ALL OTHER EMPLOYERS & DRIVERS	0.10	No Charge
7/08/2013	SHS	Scanned 7382 - Bus Co. ALL OTHER EMPLOYEES & DRIVERS	0.10	No Charge
7/08/2013	SHS	Scanned 7710 PHRASEOLOGY FIREFIGHTERS & DRIVERS	0.10	No Charge
7/08/2013	SHS	Scanned OWCP Payment plan info and requirements	0.10	No Charge
7/08/2013	SHS	Scanned Wilkinson ltr to ASW enc captioned workers' comp risk file	0.10	No Charge
7/08/2013	SHS	Scanned Wilkinson ltr to OWCP re settlement of liability for premiums	0.10	No Charge
7/08/2013	SHS	Scanned OWCP Order - denied premium relief for pure premiums	0.10	No Charge
7/08/2013	SHS	Scanned Final Order from Administrator's Designee - OWCP - affirms Adjudicating Committee's findings	0.10	No Charge
7/08/2013	SHS	Scanned Neffs Volunteer Fire Dept - 2009 Tax Return	0.10	No Charge
7/08/2013	SHS	Scanned Neffs Volunteer Fire Dept - 2010 Tax Return	0.10	No Charge
7/08/2013	SHS	Scanned Neffs Volunteer Fire Dept - Trial Balance Worksheet for 2009-2010	0.10	No Charge
7/08/2013	SHS	Scanned OWCP - Schedule of Audit Findings for Neffs Volunteer Fire Dept	0.10	No Charge
7/08/2013	SHS	Scanned Wilkinson ltr to OWCP enc financial stmts for Neff Volunteer Fire Dept	0.10	No Charge
7/08/2013	SHS	Scanned Wilkinson ltr to DriscollJ re hearing & options	0.10	No Charge
7/08/2013	SHS	Scanned OWCP ltr to Neffs Volunteer Fire Dept enc reporting guidelines	0.10	No Charge

Regarding: The Neff Volunteer Fire Depart

White & Fish, LPA, Inc

7/09/2013	BW	Telephone call to Fire Dept re fax did not go thru	0.10	No Charge
7/09/2013	SHS	Scanned Fax from Driscoll enc articles	0.10	\$0.00
7/11/2013	ASW	Researched Joint Fire Districts ORC	0.40	\$100.00
7/11/2013	ASW	Email response to client email to Chief Driscoll	0.20	\$50.00
7/11/2013	ASW	Reviewed email from client re Schaeffer to meet with me.	0.30	\$75.00
7/11/2013	ASW	Conference with OBWC	1.50	\$375.00
7/11/2013	ASW	Reviewed news accounts of creation of joint fire district.	0.40	\$100.00
7/12/2013	ASW	Telephone call from client re meeting with bwc	0.50	\$125.00
7/12/2013	ASW	Telephone call to client regarding bankruptcy option	0.40	\$100.00
7/16/2013	ASW	emailed client re bnky forms	0.30	\$75.00
7/16/2013	ASW	Email response to client email re bnky	0.10	\$25.00
7/30/2013	ASW	Reviewed email from client re meeting	0.10	\$25.00
7/30/2013	ASW	Email response to client email re meeting	0.10	\$25.00
7/30/2013	ASW	Email response to client email re issues for meeting	0.20	\$50.00
7/31/2013	ASW	Reviewed email from client- form filed.	0.10	\$25.00
7/31/2013	ASW	Telephone call from Driscoll regarding settlement	0.50	\$125.00
7/31/2013	ASW	Researched finding bwc auditor	0.40	\$100.00
7/31/2013	ASW	emailed client enc BWC form	0.30	\$75.00
7/31/2013	ASW	Sent E-mail to Sharon Phillips, thanking her	0.10	\$25.00
7/31/2013	ASW	Reviewed email from client re form	0.10	\$25.00
7/31/2013	ASW	Email response to client email	0.10	\$25.00
Total Fees			9.40	\$1,801.00

Expenses

Start Date	Description	Quantity	Amount
7/09/2013	Fax Received Charge	12.00	\$6.00
7/16/2013	Fax Received Charge	8.00	\$4.00
7/16/2013	Fax Received Charge	7.00	\$3.50
Total Expenses			\$13.50

Total New Charges

\$1,814.50

Previous Balance

\$0.00

7/31/2013 Apply Funds to AR

\$-1,814.50

Total Payments and Credits

\$-1,814.50

BALANCE DUE

\$0.00

Previous Balance of Client Retainer

\$6,079.00

7/31/2013 Apply Funds to AR

\$-1,814.50

New Balance of Client Retainer

\$4,264.50

Regarding: The Neff Volunteer Fire Depart

White & Fish, LPA, Inc

***PLEASE REMEMBER THAT THE BALANCE IS DUE IN FULL: FOR YOUR CONVIENCE WE
ACCEPT PAYMENT BY TELEPHONE —CALL US WITH YOUR MASTERCARD, DISCOVER OR
VISA ACCOUNT NUMBER***

IMPORTANT:

***Please review this invoice carefully and call us immediately, if you have any questions or concerns. If we do not hear
from you within 30 days of receipt of this invoice, the charges will be considered acceptable and no changes will be
made.***

*** Please note that any statements with a balance that is sixty (60) days overdue will begin to
accrue interest at the rate of 1.5% per month.

Payments received but not deposited before the end of this month will appear on the next month's
statement.

DEPENDABLE ADVICE - DECISIVE ACTION!

Your highest compliment to us is a referral of a friend or family member.
We will honor that trust by providing the same dependable advice
and decisive action that you have come to rely on.

WHITE & FISH, LPA, Inc.

Arnold S. White
Jeffrey D. Fish *

Attorneys and Counselors at Law

1335 Dublin Road
Suite 201 (C)
Columbus OH 43215

*OSBA Board Certified Specialist in Family Relations Law

Tel: (614) 485-9300

Fax: (614) 485-9462

E-Mail: wflpa@centralohioattorneys.com

August 31, 2013

John Driscoll
The Neff Volunteer Fire
Department
PO Box 227
54044 Pike St.
Neffs, OH 43940

Regarding: The Neff Volunteer Fire Department - Financial

Invoice # 19027

Professional Services

			Hours	Amount
8/01/2013	ASW	Email response to client email re garnishment	0.40	\$100.00
8/01/2013	ASW	Email response to client email re tel conf	0.20	\$50.00
8/01/2013	ASW	Reviewed email from client re meeting and ch 11	0.20	\$50.00
8/01/2013	ASW	Telephone call from client regarding \$19,000 judgment garnishment	0.30	\$75.00
8/05/2013	ASW	Reviewed email from client re setting aside judgment	0.10	\$25.00
8/05/2013	ASW	Researched ability of taxpayer to avoid judgment	0.30	\$75.00
8/05/2013	ASW	Telephone call from client regarding garnishment	0.30	\$75.00
8/05/2013	ASW	emailed client re garnishment	0.30	\$75.00
8/06/2013	ASW	Email response to client email re setting aside judgment	0.30	\$75.00
8/07/2013	ASW	Email response to client email re stopping garnishment	0.30	\$75.00
8/07/2013	ASW	Reviewed email from re lack of notice of appeal rights	0.20	\$50.00
8/07/2013	ASW	Email response to client email re status of worksheets	0.10	\$25.00
8/07/2013	ASW	Reviewed email from client re status of wrkshts	0.10	\$25.00
8/07/2013	ASW	Reviewed cli worksheets	0.80	\$200.00
8/07/2013	ASW	Reviewed email from Cominsky enc worksheets	0.10	\$25.00
8/07/2013	BW	Scanned notice of filing subpoena from State of Oh WH Tax v Neffs	0.10	No Charge
8/07/2013	BW	Scanned lien notices from ODJFS	0.10	No Charge
8/09/2013	BW	Sent E-mail to ASW re summary of worksheets	0.30	\$25.50
8/09/2013	BW	Researched worksheets sent by clients re notes for ASW	0.50	\$42.50
8/14/2013	BW	Email sent in response to received Email from Maria re questions abt P&L	0.10	\$8.50
8/14/2013	BW	Sent E-mail to Maria Cominsky re questions on income	0.20	\$17.00
8/14/2013	BW	Email sent in response to received Email from Maria Cominsky re finances questions	0.10	\$8.50
8/14/2013	BW	Sent E-mail to Maria re thx and when is John back from vacation	0.10	\$8.50
8/14/2013	BW	Email sent in response to received Email from Maria re John back from vac now	0.10	\$8.50
8/14/2013	BW	Email sent in response to received Email from Maria re John back from vac	0.10	\$8.50

Regarding: The Neff Volunteer Fire Depart

White & Fish, LPA, Inc

8/14/2013	BW	emailed client - Maria re thx fo info abt John and vac	0.10	\$8.50
8/14/2013	BW	Sent E-mail to Maria Cominsky re financial questions abt P&L and neg. bal	0.20	\$17.00
8/15/2013	BW	Email sent in response to received Email from John re set up conf call w ASW	0.10	\$8.50
8/15/2013	BW	Email sent in response to received Email from John re ok re checking on conf call time	0.10	No Charge
8/15/2013	BW	Sent E-mail to John re trying to reach ASW	0.10	No Charge
8/16/2013	BW	Sent E-mail to John re set up conf call for Monday	0.10	\$8.50
8/16/2013	BW	Email sent in response to received Email from John re time of tele conf	0.10	\$8.50
8/16/2013	BW	Sent E-mail to John re confirm tele conf time	0.10	\$8.50
8/19/2013	ASW	emailed client enc Neff email	0.10	\$25.00
8/19/2013	BW	Telephone call to John re review worksheets and questions on assets	0.60	\$51.00
8/19/2013	BW	Sent E-mail to Maria re questions from phone conf today	0.20	\$17.00
8/19/2013	BW	Sent E-mail to John re worksheets	0.10	\$8.50
8/19/2013	BW	Email sent in response to received Email from Maria re explanation re acct recv money	0.10	\$8.50
8/20/2013	SHS	Scanned ODT ltr to Neff re no payments for OH income tax withholding	0.10	No Charge
8/20/2013	SHS	Scanned ODT other than personal earnings garnishment against Neff	0.10	No Charge
8/20/2013	SHS	Scanned Client Questionnaire for Business Debtor - Completed by Client	0.10	No Charge
8/21/2013	BW	Prepared First Draft of petition & schedules in Best Case	2.00	\$170.00
8/21/2013	BW	Researched property values on Belmont Co. Auditor's website	0.70	\$59.50
8/22/2013	BW	Researched Belmont Co recorder's office for recorded deeds and mortgages	1.20	\$102.00
8/22/2013	BW	Sent E-mail to John re need title and deeds and mtgs	0.20	\$17.00
8/22/2013	BW	Email sent in response to received Email from John re when titles needed	0.10	\$8.50
8/22/2013	BW	Sent E-mail to John re titles needed soon	0.10	\$8.50
8/22/2013	BW	Sent E-mail to Maria Cominsky re question on accts receivable	0.10	\$8.50
8/22/2013	BW	Sent E-mail to ASW re list of questions on case	0.20	No Charge
8/26/2013	ASW	Prepared Motion to Quash	0.80	\$200.00
8/26/2013	ASW	Prepared agenda for meeting	0.60	\$150.00
8/26/2013	ASW	Researched 2716.13 re garnishment of non wages	0.40	\$100.00
8/26/2013	ASW	emailed client re garnishment	0.30	\$75.00
8/26/2013	ASW	Conference with Client- prep for bnky	1.50	\$375.00
8/26/2013	BW	Conference with ASW, Driscoll and 3 members re status of case, whts needed, plan of action	1.50	No Charge
8/26/2013	BW	Prepared changes to Schedule E in Best Case regarding BWC and taxes from research	0.60	\$51.00
8/27/2013	BW	Telephone call to John re is he stopping by office today, have doc for BCCPC to drop off	0.10	\$8.50
8/27/2013	BW	Prepared SN to Belmont Co Common Pleas re file motion to quash w court	0.20	\$17.00
8/27/2013	BW	Telephone call from John re cb	0.10	\$8.50

Regarding: The Neff Volunteer Fire Depart

White & Fish, LPA, Inc

8/27/2013	BW	Telephone call to John re they will drop off docs tomorrow w driver	0.20	\$17.00
8/27/2013	BW	Sent E-mail to John re motion to be filed with Court, pick up or mail it in	0.10	\$8.50
8/27/2013	BW	Email sent in response to received Email from John re pick up ct docs	0.10	\$8.50
8/27/2013	BW	emailed client re docs are ready for pick up tomorrow	0.10	\$8.50
8/27/2013	BW	Telephone call to Belmont Co Common Pleas clerk re question on quickest way to file motion	0.20	\$17.00
8/28/2013	BW	Email sent in response to received Email from John re in today at 11:30 - pick up docs	0.10	\$8.50
8/28/2013	BW	emailed client re docs are ready for pick up	0.10	\$8.50
8/28/2013	BW	Email sent in response to received Email from John re where to deliver docs	0.10	No Charge
8/28/2013	BW	emailed client re address for court to deliver docs	0.10	No Charge
8/28/2013	BW	Email sent in response to received Email from John re okay for docs	0.10	No Charge
8/29/2013	BW	Copy Docs from box brought in by Neffs	1.00	\$85.00
Total Fees			20.90	\$2,817.50

Expenses

Start Date	Description	Quantity	Amount
8/05/2013	Fax Received Charge	7.00	\$3.50
Total Expenses			\$3.50

Total New Charges

\$2,821.00

Previous Balance

\$0.00

8/31/2013 Apply Funds to AR

\$-2,821.00

Total Payments and Credits

\$-2,821.00

BALANCE DUE

\$0.00

Please Replenish Retainer with \$6,056.50

Previous Balance of Client Retainer

\$4,264.50

8/31/2013 Apply Funds to AR

\$-2,821.00

New Balance of Client Retainer

\$1,443.50

Regarding: The Neff Volunteer Fire Depart

White & Fish, LPA, Inc

***PLEASE REMEMBER THAT THE BALANCE IS DUE IN FULL: FOR YOUR CONVIENCE WE
ACCEPT PAYMENT BY TELEPHONE ----CALL US WITH YOUR MASTERCARD, DISCOVER OR
VISA ACCOUNT NUMBER***

IMPORTANT:

Please review this invoice carefully and call us immediately, if you have any questions or concerns. If we do not hear from you within 30 days of receipt of this invoice, the charges will be considered acceptable and no changes will be made.

*** Please note that any statements with a balance that is sixty (60) days overdue will begin to accrue interest at the rate of 1.5% per month.

Payments received but not deposited before the end of this month will appear on the next month's statement.

*YOU CAN NOW USE PAYPAL TO PAY YOUR INVOICE THROUGH OUR WEBSITE! Visit
WWW.CENTRALOHIOATTORNEYS.COM and look for the PayPal button. Please make sure to include
your name in the description.*

DEPENDABLE ADVICE - DECISIVE ACTION!

Your highest compliment to us is a referral of a friend or family member.
We will honor that trust by providing the same dependable advice
and decisive action that you have come to rely on.

WHITE & FISH, LPA, Inc.

Arnold S. White
Jeffrey D. Fish *

Attorneys and Counselors at Law

1335 Dublin Road
Suite 201 (C)
Columbus OH 43215

*OSBA Board Certified Specialist in Family Relations Law

Tel: (614) 485-9300

Fax: (614) 485-9462

E-Mail: wflpa@centralohioattorneys.com

September 30, 2013

John Driscoll
The Neff Volunteer Fire
Department
PO Box 227
54044 Pike St.
Neffs, OH 43940

Regarding: The Neff Volunteer Fire Department - Financial

Invoice # 19108

Professional Services

			Hours	Amount
9/03/2013	ASW	Prepared corp resolution	0.50	\$125.00
9/03/2013	ASW	emailed client re bylaws	0.30	\$75.00
9/03/2013	ASW	emailed client re union contract	0.30	\$75.00
9/03/2013	ASW	Email sent in response to received Email from Vanke re meeting	0.20	No Charge
9/03/2013	ASW	Reviewed pkt from Wilkinson	0.50	\$125.00
9/03/2013	ASW	Reviewed email from client re list of things to do	0.30	\$75.00
9/03/2013	ASW	Conference with Client to prepare for bnky	2.00	\$500.00
9/03/2013	ASW	Researched Secretary of State -Ucc filings	0.30	\$75.00
9/03/2013	BW	Telephone call from Thomas Marino re wants copy of the motion	0.10	\$8.50
9/03/2013	BW	Conference with ASW, Driscoll & 2 other members, re wht has taken place since last meeting	1.50	\$127.50
9/04/2013	ASW	Reviewed email from client re union contract	0.30	\$75.00
9/04/2013	ASW	Telephone call from special counsel OAG regarding motion to recover garnishment	0.30	\$75.00
9/04/2013	ASW	Email sent in response to received Email from Avizent	0.20	\$50.00
9/04/2013	BW	Scanned lawsuit info re 10ST10202	0.10	No Charge
9/04/2013	BW	Scanned affidavit and notice of garnishment st of oh	0.10	No Charge
9/04/2013	BW	Prepared SN to Thomas Marino re motion to quash	0.10	\$8.50
9/04/2013	BW	Scanned membership list	0.10	No Charge
9/04/2013	BW	Scanned list of items dropped off	0.10	No Charge
9/04/2013	BW	Prepared new folders, set up detailed files	1.00	\$85.00
9/04/2013	BW	Scanned BWC tax liens recorded 2007-2008	0.10	No Charge
9/04/2013	BW	Scanned BWC tax liens filed in BCCPC	0.10	No Charge
9/04/2013	BW	Scanned Neffs FD By-Laws for 2012	0.10	\$0.00
9/04/2013	BW	Email sent in response to received Email from John re email address for Cathy Pletz	0.10	\$8.50
9/04/2013	BW	Scanned notice of hearing	0.10	No Charge
9/04/2013	BW	Scanned filed motion to quash garnishmt	0.10	No Charge
9/04/2013	BW	Scanned notice of garnishment from Wesbanco	0.10	\$8.50
9/04/2013	BW	Prepared SN to Gregg Garfinkel re motion to quash	0.10	\$8.50

Regarding: The Neff Volunteer Fire Depart

White & Fish, LPA, Inc

9/04/2013	BW	Prepared SN to John Driscoll re filed motion to quash and hearing notice	0.20	\$17.00
9/04/2013	BW	Scanned signed motion to quash	0.10	No Charge
9/04/2013	BW	Sent E-mail to Thomas Marino re copy of motion to quash	0.10	\$8.50
9/04/2013	BW	emailed client re Kathy email	0.30	\$25.50
9/05/2013	BW	Scanned letter from oh dept of taxation FEIN	0.10	No Charge
9/05/2013	BW	Scanned 2001 pierce fire truck title	0.10	No Charge
9/05/2013	BW	Scanned 1998 ambulance	0.10	No Charge
9/05/2013	BW	Scanned 1992 Pierce title	0.10	No Charge
9/05/2013	BW	Sent E-mail to John Driscoll re issues with deeds and matching properties	0.10	\$8.50
9/05/2013	BW	Email sent in response to received Email from John re will match up deeds next wk	0.10	\$8.50
9/05/2013	BW	Email sent in response to received Email from John re matching up deeds	0.10	\$8.50
9/05/2013	BW	emailed client John re thx for helping w deeds	0.10	No Charge
9/05/2013	BW	emailed client John re thx for help with deeds	0.10	No Charge
9/05/2013	BW	Scanned pierce pumper truck	0.10	No Charge
9/05/2013	BW	Scanned 2010 ford pierce title	0.10	No Charge
9/05/2013	BW	Scanned 941 IRS assessment	0.10	No Charge
9/05/2013	SHS	Scanned Client Rep Agreement - SIGNED	0.10	No Charge
9/06/2013	ASW	Reviewed email from Driscoll re Pletz email	0.10	No Charge
9/06/2013	ASW	Reviewed email from client re Pletz	0.10	No Charge
9/06/2013	ASW	Sent E-mail to Avizent re OBWC	0.20	\$50.00
9/06/2013	BW	Scanned bwc assessments w amts	0.10	No Charge
9/06/2013	BW	Scanned union agreemnt	0.10	No Charge
9/06/2013	BW	Scanned 1990 bylaws	0.10	No Charge
9/06/2013	BW	Scanned ucc filing	0.10	No Charge
9/06/2013	BW	Scanned 2012 union contract	0.10	No Charge
9/06/2013	BW	Scanned multiple documents on 9/06/13	0.40	\$34.00
9/06/2013	BW	Scanned docket on case 10ST10197	0.10	No Charge
9/06/2013	BW	Scanned water rights	0.10	No Charge
9/06/2013	BW	Scanned old articles of incorp	0.10	No Charge
9/06/2013	BW	Scanned letter and subpoena from Douglass Assoc	0.10	No Charge
9/06/2013	BW	Scanned local news articles	0.10	No Charge
9/06/2013	BW	Scanned oil gas lease	0.10	No Charge
9/06/2013	BW	Scanned meeting minutes 2009 - pres	0.10	No Charge
9/06/2013	BW	Scanned mtg minutes 1992	0.10	No Charge
9/06/2013	BW	Scanned insurance policy	0.10	No Charge
9/06/2013	BW	Scanned ins summary of coverage	0.10	No Charge
9/09/2013		Telephone call from John Driscoll re lm to cb	0.10	\$0.00
9/09/2013	BW	Telephone call to John re questions abt deeds and matching up properties	0.20	\$17.00
9/10/2013		Telephone call from John re he can help match deeds to aud parcels	0.10	No Charge
9/10/2013	BW	Email sent in response to received Email from John re help w deeds	0.10	\$8.50
9/10/2013	BW	emailed client re will cb abt deeds	0.10	No Charge
9/10/2013	BW	Telephone call to John re help with organizing deeds	0.30	\$25.50

Regarding: The Neff Volunteer Fire Depart

White & Fish, LPA, Inc

9/10/2013	BW	Email sent in response to received Email from John	0.10	No Charge
9/10/2013	BW	Sent E-mail to John re deed issues	0.20	\$17.00
9/11/2013	BW	Prepared app to employ asw	0.50	\$42.50
9/11/2013	BW	Organized file, matched deeds to auditors info John sent over	0.40	\$34.00
9/11/2013	BW	Prepared SN to Client re Reply to Motion to Quash	0.20	\$17.00
9/12/2013	BW	Prepared affidavit in support of appointment of counsel	0.40	\$34.00
9/16/2013	BW	Scanned letter from Douglass n Assoc re reply	0.10	No Charge
9/16/2013	BW	Scanned deed - FD Building	0.10	No Charge
9/16/2013	BW	Scanned deed for ball field	0.10	No Charge
9/16/2013	BW	Scanned deed for 6 parcels of land	0.10	No Charge
9/16/2013	BW	Scanned pymt for retainer \$7500	0.10	No Charge
9/16/2013	BW	Scanned auditor parcel property info	0.10	No Charge
9/16/2013	BW	Scanned reply to motion to quash by State of OH	0.10	No Charge
9/16/2013	BW	Scanned research odt v kroeger - CM	0.10	No Charge
9/16/2013	BW	Scanned research state ex rel granville - CM	0.10	No Charge
9/16/2013	BW	Prepared docs, scan, labeled, put into Case Map	2.50	\$212.50
9/16/2013	BW	Scanned bylaws 2012 - CM	0.10	No Charge
9/16/2013	BW	Scanned tax returns 2010 - CM	0.10	No Charge
9/16/2013	BW	Scanned trial bal wksht - CM	0.10	No Charge
9/16/2013	BW	Scanned 98 ambulance title - CM	0.10	No Charge
9/16/2013	BW	Scanned audit findings sched - CM	0.10	No Charge
9/16/2013	BW	Scanned lawsuit 10202 - CM	0.10	No Charge
9/16/2013	BW	Scanned lawsuit info 10197 - CM	0.10	No Charge
9/16/2013	BW	Scanned ltr Wilkinson re owcp liability - CM	0.10	No Charge
9/16/2013	BW	Scanned ltr Wilkinson to Driscoll re hearing - CM	0.10	No Charge
9/16/2013	BW	Scanned 7382 def - CM	0.10	No Charge
9/16/2013	BW	Scanned research 2716.13 - CM	0.10	No Charge
9/16/2013	BW	Scanned deed to CM	0.10	No Charge
9/16/2013	BW	Scanned deed in CM	0.10	No Charge
9/16/2013	BW	Scanned deed in CM	0.10	No Charge
9/16/2013	BW	Scanned auditor info in CM	0.10	No Charge
9/16/2013	BW	Scanned ODT reply to Neff Motion in CM	0.10	No Charge
9/16/2013	BW	Scanned letter from douglass & assoc in CM	0.10	No Charge
9/16/2013	BW	Scanned contract for union in CM	0.10	No Charge
9/16/2013	BW	Scanned neffs bylaws for 1990 - CM	0.10	No Charge
9/16/2013	BW	Scanned neffs contract w union 2003 - CM	0.10	No Charge
9/16/2013	BW	Scanned insurance summary of coverage - CM	0.10	No Charge
9/16/2013	BW	Scanned ins policy decl - CM	0.10	No Charge
9/16/2013	BW	Scanned minute book records - CM	0.10	No Charge
9/16/2013	BW	Scanned minutes books 2009 -CM	0.10	No Charge
9/16/2013	BW	Scanned oil gas lease - CM	0.10	No Charge
9/16/2013	BW	Scanned news articles - CM	0.10	No Charge
9/16/2013	BW	Scanned water rights - CM	0.10	No Charge
9/16/2013	BW	Scanned articles of incorp - CM	0.10	No Charge
9/16/2013	BW	Scanned BWC assessments - CM	0.10	No Charge
9/16/2013	BW	Scanned St of Oh Reply Motion - CM	0.10	No Charge
9/16/2013	BW	Scanned BWC tax liens - CM	0.10	No Charge

Regarding: The Neff Volunteer Fire Depart

			White & Fish, LPA, Inc	
9/16/2013	BW	Scanned NFD membership - CM	0.10	No Charge
9/16/2013	BW	Scanned 92 pierce title - CM	0.10	No Charge
9/16/2013	BW	Scanned ucc financing stmt - CM	0.10	No Charge
9/16/2013	BW	Scanned dkt and journal entry - CM	0.10	No Charge
9/16/2013	BW	Scanned mtn to quash - CM	0.10	No Charge
9/16/2013	BW	Scanned workshts - CM	0.10	No Charge
9/16/2013	BW	Scanned lien notices	0.10	No Charge
9/16/2013	BW	Scanned wesbanco letter - CM	0.10	No Charge
9/16/2013	BW	Scanned Oh Tax Notice of Garn - CM	0.10	No Charge
9/16/2013	BW	Scanned ODT letter re wh tax - CM	0.10	No Charge
9/16/2013	BW	Scanned notice of filing subpoena - CM	0.10	No Charge
9/16/2013	BW	Scanned owcp pymt plan - CM	0.10	No Charge
9/16/2013	BW	Scanned owcp audit - CM	0.10	No Charge
9/16/2013	BW	Scanned IRS 941 assmt - CM	0.10	No Charge
9/16/2013	BW	Scanned owcp final order - CM	0.10	No Charge
9/16/2013	BW	Scanned ltr Wilkinson re docs sent	0.10	No Charge
9/16/2013	BW	Scanned Secretary of State bus filing - CM	0.10	No Charge
9/16/2013	BW	Scanned signed rep agmt - CM	0.10	No Charge
9/16/2013	BW	Scanned ltr Wilkinson to owcp re financial's - CM	0.10	No Charge
9/16/2013	BW	Scanned owcp ltr to neff re reporting gl - CM	0.10	No Charge
9/16/2013	BW	Scanned 2001 truck title - CM	0.10	No Charge
9/17/2013	BW	Scanned hearing w BWC adj committee	0.10	No Charge
9/17/2013	BW	Scanned settlemt app for BWC	0.10	No Charge
9/17/2013	BW	Scanned Multiple Documents on 9/17/13	0.10	\$8.50
9/17/2013	BW	Scanned 09 tax returns	0.10	No Charge
9/19/2013	BW	Scanned 09 taxes	0.10	No Charge
9/19/2013	BW	Scanned hearing w adj committee letter	0.10	No Charge
9/19/2013	BW	Prepared updated information in Case Map	1.20	\$102.00
9/19/2013	BW	Scanned settlemt app non compying	0.10	No Charge
9/20/2013	ASW	Telephone call to client re status	0.40	\$100.00
9/20/2013	ASW	emailed client orenc corp resolution	0.20	\$50.00
9/20/2013	BW	Conference with ASW, John via phone re update and whts needed	0.40	No Charge
9/23/2013	BW	Telephone call to John re resend the document	0.20	No Charge
9/23/2013	BW	emailed client the corp resolution, having problems reading it	0.10	\$8.50
9/23/2013	BW	Email sent in response to received Email from John re got doc	0.10	No Charge
9/23/2013	BW	Telephone call from John re cant open ASW doc	0.10	No Charge
9/25/2013	ASW	Sent E-mail to ASW re status of docs	0.10	No Charge
9/25/2013	BW	Telephone call from John re lm to cb	0.10	No Charge
9/25/2013	BW	Telephone call from John re status of whts needed	0.20	No Charge
9/25/2013	BW	Telephone call to John re status of docs	0.10	\$8.50
9/26/2013	ASW	Telephone call from client regarding status of oil and water contracts	0.40	\$100.00
9/27/2013	BW	Telephone call to Neffs F/D re dont knw when John will be in	0.10	No Charge
9/27/2013	BW	emailed client re fax recd by accident	0.10	\$8.50
9/30/2013	ASW	Court -Motion to Quash and conference with client to review status for bnky- all in Bellmont Co.	6.90	\$1,725.00

Regarding: The Neff Volunteer Fire Depart

White & Fish, LPA, Inc

9/30/2013	ASW	Sent E-mail to Berney re garnishment	0.20	\$50.00
9/30/2013	BW	Prepared asset & liability info in CM	0.60	\$51.00
9/30/2013	BW	Prepared info in CM, formatting CM	0.50	No Charge
9/30/2013	BW	Scanned docket & journal entry motion to quash	0.10	No Charge
Total Fees			37.50	\$4,285.50

Expenses

Start Date	Description	Quantity	Amount
9/04/2013	Fax Sent	5.00	\$2.50
9/04/2013	Fax Received Charge	15.00	\$7.50
9/10/2013	Fax Received Charge	11.00	\$5.50
9/26/2013	Fax Received Charge	3.00	\$1.50
Total Expenses			\$17.00

Total New Charges

\$4,302.50

Previous Balance

\$0.00

9/30/2013 Apply Funds to AR

\$-1,443.50

Total Payments and Credits

\$-1,443.50

BALANCE DUE

\$2,859.00

Please Replenish Retainer with \$7,500.00

Previous Balance of Client Retainer

\$1,443.50

9/30/2013 Apply Funds to AR

\$-1,443.50

New Balance of Client Retainer

\$0.00

Regarding: The Neff Volunteer Fire Depart

White & Fish, LPA, Inc

***PLEASE REMEMBER THAT THE BALANCE IS DUE IN FULL: FOR YOUR CONVIENCE WE
ACCEPT PAYMENT BY TELEPHONE ---CALL US WITH YOUR MASTERCARD, DISCOVER OR
VISA ACCOUNT NUMBER***

IMPORTANT:

***Please review this invoice carefully and call us immediately, if you have any questions or concerns. If we do not hear
from you within 30 days of receipt of this invoice, the charges will be considered acceptable and no changes will be
made.***

*** Please note that any statements with a balance that is sixty (60) days overdue will begin to
accrue interest at the rate of 1.5% per month.

Payments received but not deposited before the end of this month will appear on the next month's
statement.

***YOU CAN NOW USE PAYPAL TO PAY YOUR INVOICE THROUGH OUR WEBSITE! Visit
WWW.CENTRALOHIOATTORNEYS.COM and look for the PayPal button. Please make sure to include
your name in the description.***

DEPENDABLE ADVICE - DECISIVE ACTION!

Your highest compliment to us is a referral of a friend or family member.
We will honor that trust by providing the same dependable advice
and decisive action that you have come to rely on.

WHITE & FISH, LPA, Inc.

Arnold S. White
Jeffrey D. Fish *

Attorneys and Counselors at Law

1335 Dublin Road
Suite 201 (C)
Columbus OH 43215

*OSBA Board Certified Specialist in Family Relations Law

Tel: (614) 485-9300

Fax: (614) 485-9462

E-Mail: wflpa@centralohioattorneys.com

October 31, 2013

The Neff Volunteer Fire
Department
Attn: John Driscoll
54044 Pike St., PO Box 227
Neffs, OH 43940

Regarding: The Neff Volunteer Fire Department - Ch. 11

Invoice # 19215

Professional Services

		Hours	Amount
10/01/2013	ASW emailed client with todo list to delegate	0.10	\$25.00
10/01/2013	ASW Telephone call to Vanke regarding his duties	0.30	\$75.00
10/01/2013	ASW Wrote letter to client re needed docs and todos	0.60	\$150.00
10/01/2013	BW Sent E-mail to John re sending back the oil & gas lease	0.10	No Charge
10/01/2013	BW Wrote letter to Driscoll re returning oil & gas lease	0.10	\$8.50
10/01/2013	BW Email sent in response to received Email from John re ok to keep originals	0.10	No Charge
10/01/2013	BW emailed client re mailed back originals of lease	0.10	No Charge
10/01/2013	BW Email sent in response to received Email from John re ok to mail back docs	0.10	No Charge
10/01/2013	BW Scanned signed oil gas lease	0.10	No Charge
10/01/2013	BW Scanned signed memorandum to oil & gas lease	0.10	No Charge
10/01/2013	BW Scanned 2012 P&L	0.10	No Charge
10/01/2013	BW Scanned 2013 ytd p&l	0.10	No Charge
10/01/2013	BW Scanned vehicles value list	0.10	No Charge
10/01/2013	BW Scanned 1998 ford ambulance title	0.10	No Charge
10/01/2013	BW Prepared added in more contact information in TM	0.40	\$34.00
10/01/2013	BW Scanned Multiple Docs on 10/01/13	0.10	\$8.50
10/01/2013	BW Scanned title 1999 ford econoline	0.10	No Charge
10/01/2013	BW Scanned title 06 ford econoline	0.10	No Charge
10/01/2013	BW Scanned title 06 ford econoline	0.10	No Charge
10/01/2013	BW Scanned deed for 0 robinson ave	0.10	No Charge
10/01/2013	BW Scanned signed resolution	0.10	No Charge
10/01/2013	BW Scanned ltr and app for exemption status	0.10	No Charge
10/01/2013	BW Scanned cert of amendment re articles of incorp	0.10	No Charge
10/02/2013	ASW Email sent in response to received Email from Driscoll re Vanke	0.20	\$50.00
10/02/2013	ASW Reviewed email from client re todos list	0.10	\$25.00
10/02/2013	BW Scanned 0069 2013 p&L	0.10	No Charge
10/02/2013	BW Scanned 0070 title 06 ford econoline	0.10	No Charge
10/02/2013	BW Prepared info in Case Map	1.00	\$85.00
10/02/2013	BW Scanned 0058 signed oil gas lease	0.10	No Charge
10/02/2013	BW Scanned 0061 deed to 0 Robinson Ave	0.10	No Charge

Regarding: The Neff Volunteer Fire Depart

White & Fish, LPA, Inc

Date	Initials	Description	Hours	Charge
10/02/2013	BW	Scanned 0062 signed resolution	0.10	No Charge
10/02/2013	BW	Scanned 0063 letter by felton & felton re exempt status	0.10	No Charge
10/02/2013	BW	Scanned 0064 vehicles values list	0.10	No Charge
10/02/2013	BW	Scanned 0065 2012 P&L	0.10	No Charge
10/02/2013	BW	Scanned 0066 title 06 ford econoline	0.10	No Charge
10/02/2013	BW	Scanned 0067 title 99 ford econoline	0.10	No Charge
10/02/2013	BW	Scanned Multiple Docs on 10/02/13	0.10	\$8.50
10/02/2013	BW	Scanned 0060 amend articles of incorp	0.10	No Charge
10/02/2013	BW	Scanned 0059 title 98 ford mccooy miller amb.	0.10	No Charge
10/03/2013	ASW	Reviewed email from client re Vanke	0.10	\$25.00
10/03/2013	BW	Scanned list of NVFD board members	0.10	No Charge
10/03/2013	BW	Prepared issues and linked the docs in Case Map	1.00	\$85.00
10/03/2013	BW	Scanned release of other than attchmt	0.10	No Charge
10/03/2013	BW	Scanned oh it 943 receipt pymt of taxes	0.10	No Charge
10/03/2013	BW	Scanned letter from Atty Berney re filing the release	0.10	No Charge
10/04/2013	BW	Scanned 0071 pleading release of other than attch	0.10	No Charge
10/04/2013	BW	Scanned 0072 letter from Berney re filing release	0.10	No Charge
10/04/2013	BW	Scanned 0073 receipt for OH IT 943 Qtrly Taxes	0.10	No Charge
10/04/2013	BW	Scanned 0074 list of nvfd board members	0.10	No Charge
10/04/2013	BW	Sent E-mail to Maria re request a list of accts payable	0.10	\$8.50
10/04/2013	BW	Sent E-mail to Driscoll re list of employees and addresses	0.10	\$8.50
10/09/2013	ASW	Email response to client email re garnishment	0.30	\$75.00
10/09/2013	ASW	Reviewed email from client re Vanke	0.00	\$0.00
10/09/2013	ASW	Email response to client email re Vanke	0.20	\$50.00
10/09/2013	BW	Telephone call from john re recd money bk from court	0.10	\$8.50
10/09/2013	BW	Scanned Multiple Docs on 10/09/13	0.10	\$8.50
10/09/2013	BW	Scanned ltr and release of garnishment	0.10	No Charge
10/09/2013	BW	Scanned judgment entry motion to quash	0.10	No Charge
10/09/2013	BW	Scanned docket entry on motion to quash	0.10	No Charge
10/09/2013	BW	Scanned employee list	0.10	No Charge
10/09/2013	BW	Wrote letter to Driscoll re copy of judgment entry on motion to quash garn.	0.20	\$17.00
10/11/2013	ASW	Telephone call from client re Sargus remark	0.30	No Charge
10/11/2013	BW	Prepared schedule filed - names & addresses of employees	0.50	\$42.50
10/15/2013	BW	Scanned signed resolution by NVFD	0.10	No Charge
10/17/2013	BW	Scanned stmt by Mike Wallace	0.10	No Charge
10/17/2013	BW	Scanned stmt by Wallace into WP format	0.10	No Charge
10/17/2013	BW	Sent E-mail to John D. re list of what is needed and case status	0.20	\$17.00
10/17/2013	BW	Researched which vehicle titles go with ones listed in schedule b	0.30	\$25.50
10/17/2013	BW	Sent E-mail to John D. re no credit couns to take	0.10	No Charge
10/17/2013	BW	Email sent in response to received Email from John re could not read fax	0.10	\$8.50
10/17/2013	BW	Sent E-mail to John D. re resent him the email in another format	0.10	No Charge
10/17/2013	BW	Email sent in response to received Email from John re working on list	0.10	\$8.50
10/17/2013	BW	Email sent in response to received Email from John re	0.10	\$8.50

Regarding: The Neff Volunteer Fire Depart

White & Fish, LPA, Inc

10/17/2013	BW	emailed client re will let asw knw they are working on list	0.10	\$8.50
10/18/2013	BW	Email sent in response to received Email from John re they are working on list of items needed	0.10	No Charge
10/21/2013	ASW	Researched 1702.39 Sale or other disposition of assets	0.50	\$125.00
10/21/2013	ASW	Prepared list of first day motions needed	0.90	\$225.00
10/21/2013	ASW	emailed client re HIPPA	0.10	\$25.00
10/21/2013	ASW	Reviewed email from client re HIPPA	0.10	\$25.00
10/21/2013	ASW	emailed client re overpayments	0.20	\$50.00
10/21/2013	ASW	emailed client questions after reviewing ordinance and contracts with bellaire	0.80	\$200.00
10/21/2013	ASW	Reviewed email from client re bellaire contract	0.20	\$50.00
10/21/2013	ASW	emailed client re payroll days and timing of bnky	0.20	\$50.00
10/21/2013	ASW	Reviewed email from client re record keeping	0.20	\$50.00
10/21/2013	ASW	emailed client re medrecs retention policy	0.20	\$50.00
10/21/2013	ASW	Telephone call from Vanke re OBWC	0.30	\$75.00
10/21/2013	ASW	email cli in response to client email re filing	0.10	\$25.00
10/21/2013	BW	Email sent in response to received Email from John re questions on title and insider info	0.10	\$8.50
10/21/2013	BW	Scanned contract w Bellaire	0.10	No Charge
10/21/2013	BW	Telephone call from Driscoll re will drop off docs after seeing Vanke and help w questions	0.20	\$17.00
10/21/2013	BW	Scanned contract w Bellaire	0.10	No Charge
10/21/2013	BW	Scanned bellaire contract	0.10	No Charge
10/21/2013	BW	Sent E-mail to Driscoll re answer to his questions and possibly meet tomorrow	0.10	\$8.50
10/21/2013	BW	Telephone call to Driscoll re meet for longer tomorrow	0.10	\$8.50
10/22/2013	ASW	Reviewed email from client re paydays.	0.10	\$25.00
10/22/2013	ASW	Reviewed email from client re medrecs.	0.10	\$25.00
10/22/2013	ASW	Prepared agenda for client meeting	0.40	\$100.00
10/22/2013	ASW	Conference with Staff re agenda	0.50	No Charge
10/22/2013	ASW	Conference with Client re docs nec for filing	1.50	\$375.00
10/22/2013	ASW	emailed client re delivery of signed agreeemtn	0.20	\$50.00
10/22/2013	ASW	Reviewed email from client re overpayments.	0.10	\$25.00
10/22/2013	BW	Prepared, changed info in Best Case, updated info	0.50	\$42.50
10/22/2013	BW	Conference with ASW re changes and updates in Case Map	1.00	\$85.00
10/22/2013	BW	Conference with ASW, Jerry & Driscoll re status, whts needed	1.60	\$136.00
10/23/2013	ASW	Reviewed email from client re delivery of oil contract	0.10	\$25.00
10/23/2013	ASW	Prepared Motion to Determine that Debtor is not a health care business.	2.90	\$725.00
10/23/2013	ASW	Researched In re Sabre MD	0.30	\$75.00
10/23/2013	ASW	Telephone call to Cameron regarding referral	0.10	\$25.00
10/23/2013	ASW	Telephone call to Finnigan re referral	0.10	\$25.00
10/23/2013	ASW	Telephone call to Joseph Sommers re applicable code sections	0.30	\$75.00
10/23/2013	ASW	Email response to client email	0.20	\$50.00
10/23/2013	ASW	Reviewed email from client re criminal	0.10	\$25.00
10/24/2013	ASW	Email response to client email	0.30	\$75.00

Regarding: The Neff Volunteer Fire Depart

White & Fish, LPA, Inc

10/25/2013	ASW	Researched The small business case and small business debtor (The Law of Debtors and Creditors 16A:15	0.40	\$100.00
10/25/2013	ASW	Researched 4123-14-02 Procedures for the collection of premiums from non-complying employers	0.30	\$75.00
10/25/2013	ASW	Researched In re Harvre Aerie (non profit lan approved)	0.40	\$100.00
10/25/2013	ASW	Researched YODER v. OHIO BUREAU OF WORKERS' COMPENSATION	0.20	\$50.00
10/25/2013	ASW	Reviewed UST Guidelines for Small bus Ch 11 and assigned duties	1.10	\$275.00
10/25/2013	ASW	Sent E-mail to F&F re status of non-profit request	0.20	\$50.00
10/25/2013	ASW	emailed client re photos	0.30	\$75.00
10/25/2013	ASW	emailed client fdm health care business	0.30	\$75.00
10/25/2013	BW	Telephone call from John re issues w opening motion attachments	0.20	\$17.00
10/25/2013	BW	Sent E-mail to John re first day motion	0.10	\$8.50
10/25/2013	BW	Sent E-mail to John w attachment of first day motion	0.10	\$8.50
10/25/2013	BW	Sent E-mail to John re document in Wordperfect format	0.10	No Charge
10/25/2013	BW	Sent E-mail from John re recd motion and can open it	0.10	\$8.50
10/25/2013	BW	Email sent in response to received Email from John re can open this doc	0:10	\$8.50
10/25/2013	BW	Email sent in response to received Email from John re pdf works better	0.10	No Charge
10/25/2013	BW	Prepared notes in the agenda from meeting from 10/22/13	0.40	\$34.00
10/27/2013	ASW	Sent E-mail to Felton re non profit reinstatement	0.20	\$50.00
10/28/2013	ASW	Telephone call from client re status.	0.30	\$75.00
10/28/2013	ASW	Email response to client email re photos	0.20	\$50.00
10/28/2013	ASW	Wrote letter to Secretary of State re misspelled name	0.30	\$75.00
10/28/2013	ASW	Prepared motion for no cash collateral claim	1.30	No Charge
10/28/2013	ASW	Sent E-mail to Vanke re tax exempt status	0.20	\$50.00
10/28/2013	ASW	emailed client re FDM not medical business	0.20	\$50.00
10/28/2013	ASW	Sent E-mail to Vanke re conf	0.10	\$25.00
10/28/2013	ASW	Email response to client email re photos	0.30	\$75.00
10/28/2013	ASW	emailed client re Bellaire analysis	0.20	\$50.00
10/28/2013	BW	Scanned 2012 Ford Transit title	0.10	No Charge
10/28/2013	BW	Scanned list of employees addresses	0.10	No Charge
10/28/2013	BW	Scanned contract for bellaire	0.10	\$0.00
10/28/2013	BW	Scanned contract w bellaire from 080411	0.10	No Charge
10/28/2013	BW	Scanned eft 941 pymts	0.10	No Charge
10/28/2013	BW	Email sent in response to received Email from Experian re credit report conf.	0.10	No Charge
10/28/2013	BW	Scanned Multiple Documents on 10/28/13	0.30	\$25.50
10/28/2013	BW	Copied docs - ch 11 guidelines w ASW notes	0.30	\$25.50
10/28/2013	BW	Scanned 2010 Ford title	0.10	No Charge
10/28/2013	BW	Scanned contract for Cumberland Trail Fire District	0.10	No Charge
10/28/2013	BW	Scanned anticipated 5 yr cap projects equipment replacement	0.10	No Charge
10/28/2013	BW	Scanned list of missing addresses for emplys	0.10	No Charge
10/28/2013	BW	Scanned contract w Belmont Co DJFS	0.10	No Charge
10/28/2013	BW	Scanned contract for forest hills	0.10	No Charge

Regarding: The Neff Volunteer Fire Depart

White & Fish, LPA, Inc

Date	Initials	Description	Hours	Amount
10/28/2013	BW	Scanned contract air evac ems	0.10	No Charge
10/28/2013	BW	Scanned contract w medi home health	0.10	No Charge
10/28/2013	BW	Scanned contract w belmont co commissioners	0.10	No Charge
10/28/2013	BW	Scanned contract w belmont manor	0.10	No Charge
10/28/2013	BW	Scanned contract Shadyside Care Ctr	0.10	No Charge
10/28/2013	BW	Scanned contract w heartland lansing	0.10	No Charge
10/28/2013	BW	Scanned checking acct & payroll	0.10	No Charge
10/29/2013	ASW	Researched 4123.37	0.30	\$75.00
10/29/2013	ASW	Wrote letter to client after review of appraisal	0.40	\$100.00
10/29/2013	ASW	Reviewed appraisal	0.30	No Charge
10/29/2013	ASW	Reviewed email from client re Bellaire	0.30	\$75.00
10/29/2013	ASW	emailed client enc pdf.	0.20	No Charge
10/29/2013	ASW	Reviewed email from client re Bellaire	0.20	\$50.00
10/29/2013	ASW	Telephone call from Ronald Vanke regarding tax exempt status (2X)	0.50	\$125.00
10/29/2013	ASW	Downloaded doc from cli. medicaid reimbursement manual.	0.30	\$75.00
10/29/2013	ASW	Researched Howard Delivery Service, Inc. v. Zurich American Ins. Co. re priority of owcb	0.30	\$75.00
10/29/2013	ASW	Prepared fdm ordinary course professionals.	0.30	\$75.00
10/29/2013	ASW	Email response to client email re appraisal	0.30	\$75.00
10/29/2013	ASW	Prepared motion to appoint Vanke	0.40	\$100.00
10/29/2013	ASW	Researched first day motion overview	0.30	No Charge
10/29/2013	ASW	Researched oh adm code 4123-14-02 non complying employers	0.30	\$75.00
10/29/2013	ASW	Reviewed Medicare and Med	0.20	\$50.00
10/29/2013	ASW	Email response to client email re photos	0.10	No Charge
10/29/2013	BW	Prepared SN to John re letter to Secretary of State re spelling error	0.20	\$17.00
10/29/2013	BW	Prepared application to employ accountant Vanke	0.60	\$51.00
10/29/2013	BW	Prepared app for order to employ felton&felton as acctnt	0.40	\$34.00
10/29/2013	BW	Prepared verified stmt of acctnt Vanke	0.50	\$42.50
10/29/2013	BW	Prepared verified stmt of accountnt - Felton & Felton	0.50	\$42.50
10/29/2013	BW	Telephone call to John re resend page from fax abt 5 yr stmt, missing pg	0.20	\$17.00
10/29/2013	BW	Sent E-mail to Driscoll re agenda w notes from 10/22 meeting	0.20	\$17.00
10/29/2013	BW	Wrote letter to Driscoll re ch 11 guidelines w notes from ASW	0.10	\$8.50
10/29/2013	BW	Wrote letter to Vanke re ch 11 guidelines w notes from asw	0.10	\$8.50
10/30/2013	ASW	Wrote letter to Felton re tax exempt status	0.40	\$100.00
10/30/2013	ASW	Telephone call from client regarding bank attachment	0.30	\$75.00
10/30/2013	ASW	Telephone call to Igoe re attachment	0.30	\$75.00
10/30/2013	ASW	Sent E-mail to Vanke re taxes and filing	0.30	\$75.00
10/30/2013	BW	Prepared BR Form 2014-1(g) App for Employment of ASW	1.00	\$85.00
10/30/2013	BW	Prepared Form 2014-1(g) - 4 Affidavit of ASW	0.50	\$42.50
10/31/2013	ASW	Telephone call to Igoe re attachment	0.50	\$125.00
10/31/2013	ASW	Telephone call to Igoe re attachment	0.30	\$75.00

Regarding: The Neff Volunteer Fire Depart

White & Fish, LPA, Inc

10/31/2013	ASW	Telephone call from Igoe re attachment	0.40	\$100.00
10/31/2013	ASW	Telephone call to Igoe re attachment	0.30	\$75.00
10/31/2013	ASW	Email response to client email re OBWC negotiations	0.30	\$75.00
10/31/2013	ASW	emailed client re bank garn + Felton ltr	0.30	\$75.00
10/31/2013	ASW	Email response to client email John re payroll	0.20	\$50.00
10/31/2013	ASW	Reviewed email from client re payroll	0.20	\$50.00
10/31/2013	ASW	Reviewed email from client re his loan	0.30	\$75.00
10/31/2013	ASW	Email response to client email re note to cover loan	0.30	\$75.00
10/31/2013	ASW	Telephone call from client RE attachment	0.30	\$75.00
10/31/2013	BW	Sent E-mail to Vanke re docs on garnishment by oh workers comp	0.20	\$17.00

Total Fees	50.70	\$7,774.00
------------	-------	------------

Expenses

Start Date	Description	Quantity	Amount
10/02/2013	Fax Received Charge	4.00	\$2.00
10/02/2013	Fax Received Charge	7.00	\$3.50
10/04/2013	Fax Received Charge	2.00	\$1.00
10/17/2013	Fax Received Charge	3.00	\$1.50
10/17/2013	Fax Received Charge	7.00	\$3.50
10/21/2013	Fax Received Charge	7.00	\$3.50
10/22/2013	Fax Received Charge	1.00	\$0.50
10/23/2013	Fax Received Charge	1.00	\$0.50
10/25/2013	Fax Received Charge	2.00	\$1.00
10/28/2013	Fax Received Charge	4.00	\$2.00
10/29/2013	Fax Received Charge	7.00	\$3.50
10/30/2013	Fax Sent	2.00	\$1.00

Total Expenses	\$23.50
----------------	---------

Total New Charges	\$7,797.50
-------------------	------------

Previous Balance	\$2,859.00
------------------	------------

10/31/2013	Credit	Credit per ASW	\$-3,156.50
10/31/2013	Apply Funds to AR		\$-7,500.00
Total Payments and Credits			\$-10,656.50

BALANCE DUE	\$0.00
-------------	--------

Please Replenish Retainer with \$7,500.00

Previous Balance of Client Retainer	\$0.00
10/04/2013 Deposit Payment Rec'd	\$2,000.00
10/11/2013 Deposit Payment Rec'd	\$2,500.00
10/22/2013 Deposit Payment Rec'd	\$3,000.00

Regarding: The Neff Volunteer Fire Depart

White & Fish, LPA, Inc

10/31/2013 Apply Funds to AR

\$-7,500.00

New Balance of Client Retainer

\$0.00

***PLEASE REMEMBER THAT THE BALANCE IS DUE IN FULL: FOR YOUR CONVIENCE WE
ACCEPT PAYMENT BY TELEPHONE —CALL US WITH YOUR MASTERCARD, DISCOVER OR
VISA ACCOUNT NUMBER***

IMPORTANT:

***Please review this invoice carefully and call us immediately, if you have any questions or concerns. If we do not hear
from you within 30 days of receipt of this invoice, the charges will be considered acceptable and no changes will be
made.***

*** Please note that any statements with a balance that is sixty (60) days overdue will begin to
accrue interest at the rate of 1.5% per month.

Payments received but not deposited before the end of this month will appear on the next month's
statement.

***YOU CAN NOW USE PAYPAL TO PAY YOUR INVOICE THROUGH OUR WEBSITE! Visit
WWW.CENTRALOHIOATTORNEYS.COM and look for the PayPal button. Please make sure to include
your name in the description.***

DEPENDABLE ADVICE - DECISIVE ACTION!

Your highest compliment to us is a referral of a friend or family member.
We will honor that trust by providing the same dependable advice
and decisive action that you have come to rely on.

**WHITE &
FISH, LPA, Inc.**

Arnold S. White
Jeffrey D. Fish *

Attorneys and Counselors at Law

1335 Dublin Road
Suite 201 (C)
Columbus OH 43215

*OSBA Board Certified Specialist in Family Relations Law

Tel: (614) 485-9300

Fax: (614) 485-9462

E-Mail: wflpa@centralohioattorneys.com

November 18, 2013

John Driscoll

65450 Tiger Road
Neffs, OH 43940

Regarding: The Neff Volunteer Fire Department - Ch. 11

Invoice # 19218

Professional Services

		<u>Hours</u>	<u>Amount</u>
11/01/2013	ASW Telephone call to Igoe. Will call back	0.10	No Charge
11/01/2013	ASW Telephone call from vanke re tax return to file	0.30	\$75.00
11/01/2013	ASW Telephone call to State Official re consequences	0.30	\$75.00
11/01/2013	ASW Telephone call from client re return call of state rep	0.30	\$75.00
11/01/2013	ASW Telephone call from Rep. re attachment	0.30	\$75.00
11/01/2013	BW Conference with ASW re review pet & schedules, make corrections	0.70	\$59.50
11/02/2013	ASW Reviewed email from client re Rep.	0.30	\$75.00
11/02/2013	ASW Email response to client email re Rep.	0.30	\$75.00
11/04/2013	ASW Telephone call to Berney OAG Spec Counsel (Ohio Tax) re status	0.30	\$75.00
11/04/2013	ASW Telephone call from Sen. re OWCP	0.50	\$125.00
11/04/2013	ASW Sent E-mail to Vanke re new bank accounts	0.20	\$50.00
11/04/2013	ASW emailed client re Felton ltr	0.10	\$25.00
11/04/2013	ASW Telephone call to Sen. follow up to garnishment	0.20	\$50.00
11/04/2013	ASW Prepared list of needed docs	0.30	\$75.00
11/04/2013	ASW Prepared disclosure outline	0.90	\$225.00
11/04/2013	ASW Reviewed email from client re Felton ltr	0.10	\$25.00
11/04/2013	ASW Reviewed email from client re newspaper questions	0.10	\$25.00
11/04/2013	ASW emailed client re coming to cols	0.20	No Charge
11/04/2013	ASW emailed client re names and tel #'s of creditors	0.10	\$25.00
11/04/2013	ASW Sent E-mail to Vanke re IRS lien and cash collateral	0.20	\$50.00
11/04/2013	ASW emailed client re Felton ltr	0.10	\$25.00
11/04/2013	ASW Telephone call from Vanke re returns to be filed	0.30	\$75.00
11/05/2013	ASW Telephone call from client re Vanke visit	0.30	\$75.00
11/05/2013	ASW Telephone call from client regarding Vanke meeting and board meeting	0.40	\$100.00
11/05/2013	ASW Email response to client email re Felton ltr.	0.10	\$25.00
11/05/2013	ASW Telephone call to IRS re cash coll order	0.30	\$75.00
11/05/2013	ASW emailed client re Felton	0.20	\$50.00
11/05/2013	ASW Reviewed email from client re Felton	0.10	\$25.00
11/05/2013	BW Wrote letter to Driscoll re copy of letter to Felton & Felton	0.20	\$17.00
11/05/2013	BW Prepared updates and changes from ASW on Best Case	1.20	\$102.00
11/05/2013	BW Sent E-mail to Driscoll re questions on faxes sent over	0.20	\$17.00

Regarding: The Neff Volunteer Fire Depart

White & Fish, LPA, Inc

11/05/2013	BW	Sent E-mail to Vanke re copy of Neffs bk stmts and ins info	0.20	\$17.00
11/05/2013	BW	Conference with ASW re CM for Neffs	0.40	\$34.00
11/05/2013	BW	Scanned 0081 appraisal of fire dept	0.10	No Charge
11/05/2013	BW	Scanned 0082 notice of garnishmt	0.10	No Charge
11/05/2013	BW	Scanned 0083 experian c/r	0.10	No Charge
11/05/2013	BW	Scanned 0083 experian c/r	0.10	No Charge
11/05/2013	BW	Researched how to list liens in BC	0.50	No Charge
11/05/2013	BW	Scanned am med billing contract	0.10	No Charge
11/05/2013	BW	Scanned appraisal of fire dept prop	0.10	No Charge
11/05/2013	BW	Scanned garnishment notice	0.10	No Charge
11/05/2013	BW	Scanned Bellaire P&L worksheets	0.10	No Charge
11/05/2013	BW	Scanned letter stmt by Knowlton	0.10	No Charge
11/05/2013	BW	Scanned inventory fire, station, ems	0.10	No Charge
11/05/2013	BW	Scanned Experian credit report	0.10	No Charge
11/05/2013	BW	Scanned questions to JD by ASW	0.10	No Charge
11/05/2013	BW	Scanned 0076 questions ASW to JD	0.10	No Charge
11/05/2013	BW	Scanned 0077 5 yr pln stmt Knowlton	0.10	No Charge
11/05/2013	BW	Scanned 0078 station inventory	0.10	No Charge
11/05/2013	BW	Scanned 0079 Bellaire worksheets	0.10	No Charge
11/05/2013	BW	Scanned 0080 Am Med Bill Contract	0.10	No Charge
11/06/2013	ASW	Email response to client email re grant funds for Hazmat	0.20	\$50.00
11/06/2013	ASW	Reviewed email from client re meeting & resignation	0.30	\$75.00
11/06/2013	ASW	Email response to client email re HazMat grant	0.20	\$50.00
11/06/2013	ASW	Email response to client email re Hazmat funds	0.30	\$75.00
11/06/2013	ASW	Reviewed email from client re Haz mat team	0.20	\$50.00
11/06/2013	ASW	Telephone call to Rep. Will call back re attachment	0.10	\$25.00
11/06/2013	ASW	Telephone call to Sen. wcb	0.10	\$25.00
11/06/2013	ASW	emailed client re disclosure	0.30	\$75.00
11/06/2013	ASW	emailed client re meeting	0.10	\$25.00
11/06/2013	ASW	Email response to client email re garnishments	0.20	\$50.00
11/06/2013	ASW	Email response to client email re we do the hazmat team for all of Belmont Co	0.10	\$25.00
11/06/2013	ASW	Reviewed email from client re oil payment	0.10	\$25.00
11/06/2013	ASW	Email response to client email re Hazmat	0.20	\$50.00
11/06/2013	ASW	Researched In re MANDALAY SHORES COOPERATIVE HOUSING ASSOCIATION re conversion.	0.30	\$75.00
11/06/2013	ASW	Reviewed email from client re paychex	0.20	\$50.00
11/06/2013	ASW	emailed client re paychex	0.20	\$50.00
11/06/2013	ASW	Email response to client email re Tues meeting	0.30	\$75.00
11/06/2013	ASW	emailed client re member meeting	0.10	\$25.00
11/06/2013	ASW	Reviewed email from client -slides	0.30	\$75.00
11/06/2013	ASW	Reviewed email from client re Hazmat funds	0.20	\$50.00
11/06/2013	ASW	Email response to client email RE Hazmat equip	0.30	\$75.00
11/06/2013	ASW	emailed client enc outline of disclosure	0.30	\$75.00
11/06/2013	ASW	Prepared demand ltr for preferences and fraud transactions	0.40	\$0.00
11/06/2013	ASW	Prepared motion to pay OBWC	2.90	\$725.00
11/06/2013	ASW	Reviewed email from client re HasMat equip	0.20	\$50.00

Regarding: The Neff Volunteer Fire Depart

			White & Fish, LPA, Inc	
11/06/2013	BW	Sent E-mail to Driscoll re insurance policies need copy of policy	0.20	\$17.00
11/06/2013	BW	Prepared updates, changes to App for Order to Hire Vanke and Affidavit	1.00	\$85.00
11/06/2013	BW	Prepared all party 21 day notice and cert of service for use w future motions	1.00	\$85.00
11/06/2013	BW	Email sent in response to received Email from John re address for Maria	0.10	\$8.50
11/06/2013	BW	Email sent in response to received Email from John re insurance questions	0.10	\$8.50
11/06/2013	BW	Sent E-mail to Vanke re Bellaire p&l sheets re opinion	0.20	\$17.00
11/06/2013	BW	Sent E-mail to Vanke re Neffs tax exempt status	0.20	\$17.00
11/06/2013	BW	Telephone call to UST - Larry Hackett re ch 11 typeable forms	0.30	\$25.50
11/07/2013	ASW	emailed client re John resignation	0.20	\$50.00
11/07/2013	ASW	Email sent in response to received Email from Vanke re owcb returns after review	0.20	\$50.00
11/07/2013	ASW	Telephone call to Hackett re filing Ch 11 process, UST atty and judge	0.30	\$75.00
11/07/2013	ASW	Telephone call to Rep.	0.10	\$25.00
11/07/2013	ASW	Reviewed email from client needing help re outline	0.30	\$75.00
11/07/2013	ASW	emailed client re paychex	0.10	\$25.00
11/07/2013	BW	Wrote letter to Vanke re app and stmt to sign	0.20	\$17.00
11/07/2013	BW	Telephone call to John re help w outline	0.10	\$8.50
11/07/2013	BW	Prepared updated info and docs in CM	1.00	\$85.00
11/07/2013	BW	Prepared changes and updates to all first day motions	3.50	\$297.50
11/07/2013	BW	Telephone call to Matt - UST re typeable forms	0.10	\$8.50
11/07/2013	BW	Conference with ASW re questions and email to John	0.50	\$42.50
11/07/2013	BW	Sent E-mail to Vanke re apps for apptmt	0.20	\$17.00
11/07/2013	SHS	Prepared Neffs - Real Estate Power Point	1.50	\$127.50
11/07/2013	SHS	Prepared Neffs Station - Vehicles Power Point	2.00	\$170.00
11/08/2013		Prepared fdm change location of court house	0.30	\$0.00
11/08/2013	ASW	Telephone call to UST re FDM hearing.	0.10	\$25.00
11/08/2013	ASW	Prepared FDM re court house location	0.40	\$100.00
11/08/2013	ASW	Conference with Client re cm,petition, Meeting of Nov5, redid ltr as resolution.	0.70	\$175.00
11/08/2013	ASW	Sent E-mail to RV re paychex.	0.30	\$75.00
11/08/2013	ASW	Telephone call from Vanke re status of tax filings	0.20	\$50.00
11/08/2013	BW	Prepared updated info w questions to Driscoll in CM	0.60	\$51.00
11/08/2013	BW	Prepared changes per ASW to docs in Best Case for bky	1.00	\$85.00
11/08/2013	BW	Conference with JD and ASW, re current issues, questions, review Bankruptcy docs	1.50	\$127.50
11/08/2013	BW	Scanned Multiple Docs on 10/03/13 & 10/04/13	0.20	\$17.00
11/11/2013	ASW	Wrote letter to client re dip duties	0.30	\$75.00
11/11/2013	ASW	Telephone call from client re non payment and acquisition of the land	0.30	\$75.00
11/11/2013	ASW	Sent E-mail to BW re unsigned docs	0.30	\$75.00
11/11/2013	BW	emailed client re board members and mtg	0.10	\$8.50
11/11/2013	BW	Email sent in response to received Email from John re list of board members	0.10	\$8.50

Regarding: The Neff Volunteer Fire Depart

White & Fish, LPA, Inc

11/11/2013	BW	Telephone call from Driscoll re cant make it in today	0.10	\$8.50
11/11/2013	BW	Email sent in response to received Email from John re meeting tomorrow	0.10	\$8.50
11/11/2013	BW	Scanned 0084 contract BCJFS	0.10	No Charge
11/11/2013	BW	Scanned 0085 Cumberland trail contract	0.10	No Charge
11/11/2013	BW	Scanned 0086 contract Belmont Co Commissioners	0.10	No Charge
11/11/2013	BW	Scanned 0087 contract heartland landing	0.10	No Charge
11/11/2013	BW	Scanned 0088 contract forest hills	0.10	No Charge
11/11/2013	BW	Scanned 0089 contract air evac ems	0.10	No Charge
11/11/2013	BW	Scanned 0090 contract belmont manor	0.10	No Charge
11/11/2013	BW	Scanned 0091 shadyside contract	0.10	No Charge
11/11/2013	BW	Telephone call from Driscoll re problems with Bravada title	0.30	\$25.50
11/11/2013	BW	Scanned 0092 contract medi home	0.10	No Charge
11/11/2013	BW	emailed client re trying to meet this week	0.10	\$8.50
11/11/2013	BW	Email sent in response to received Email from John re okay to meet Tues	0.10	\$8.50
11/12/2013	ASW	Conference with Client reviewed petition, outline, cm, auto titles, etc	2.00	\$500.00
11/12/2013	ASW	emailed client reminder	0.20	\$50.00
11/12/2013	ASW	Prepared introductory description	2.50	\$625.00
11/12/2013	ASW	Telephone call from Sen re status	0.30	\$75.00
11/12/2013	BW	Prepared changes to October invoice several times	1.50	\$127.50
11/12/2013	BW	Conference with Driscoll re filing next week, petition, new issues, contracts, outline	0.70	\$59.50
11/12/2013	BW	Wrote letter to Knowlton re ch 11 procedures	0.20	\$17.00
11/12/2013	BW	Prepared docs in CM, added info to CM on service contracts, organizations, contacts	1.00	\$85.00
11/13/2013	ASW	Email response to client email re disclosure statement	0.10	\$25.00
11/13/2013	ASW	Email response to client email re format	0.20	No Charge
11/13/2013	ASW	Telephone call to Felton re tax returns and exemption.	0.40	\$100.00
11/13/2013	ASW	Sent E-mail to Felton with Vanke info	0.10	\$25.00
11/13/2013	ASW	emailed client re status of oil contract	0.10	\$25.00
11/13/2013	ASW	emailed client and cpa real estate tax exemption	0.20	\$50.00
11/13/2013	ASW	Researched In re Leap- Source, Inc re insider	0.30	\$75.00
11/13/2013	ASW	Researched exemption for real estate	0.30	\$75.00
11/13/2013	ASW	Researched Bryan v. Brd of Tax Appeals re tax exemption.	0.30	\$75.00
11/13/2013	ASW	Telephone call to Clinton IRS re cash collateral	0.10	\$25.00
11/13/2013	ASW	Telephone call to Felton-wcb	0.10	No Charge
11/13/2013	BW	Prepared changes updates to first day motions	1.60	\$136.00
11/13/2013	BW	Prepared answers to questions in CM	0.60	\$51.00
11/13/2013	BW	Telephone call from John re bravada problem - junk it?	0.30	\$25.50
11/14/2013		Telephone call from Vanke CPA re status and additional information	0.30	\$0.00
11/14/2013	ASW	Reviewed email from Vanke enc IRS letter	0.30	\$75.00
11/14/2013	ASW	Conference with Client reviewed status, new contracts, and schedule.	0.50	\$125.00
11/14/2013	ASW	Conference with BW re docs needed and reviewed docs and corrected	0.60	No Charge
11/14/2013	ASW	Prepared FDM to reinstate BWC insurance	1.90	\$475.00

Regarding: The Neff Volunteer Fire Depart

White & Fish, LPA, Inc

11/14/2013	BW	Prepared info and changes to 1st day motions	2.50	\$212.50
11/14/2013	BW	Email sent in response to received Email from John re creditor address on bravada issue	0.10	\$8.50
11/14/2013	BW	Sent E-mail to Vanke re updated P&L	0.20	\$17.00
11/14/2013	BW	Conference with ASW re review 1st day motions	1.40	\$119.00
11/14/2013	BW	Sent E-mail to Driscoll & Maria re need income report and bravada issue	0.20	\$17.00
11/14/2013	BW	Sent E-mail to Driscoll re fill out FDM not HealthCare and signing mtg	0.20	\$17.00
11/14/2013	BW	Email sent in response to received Email from Vanke re doesn't lk correct the P&L	0.10	\$8.50
11/15/2013	ASW	Revised Motion to Deem Debtor as not a Health Care Business	0.80	\$200.00
11/15/2013	BW	Telephone call to Ron re status of line of liens	0.20	\$17.00
11/15/2013	BW	Prepared changes to FDM per meeting with ASW yest.	2.50	\$212.50
11/16/2013	ASW	Researched Consumers Power Co. v. Rubiner re fed tax lien priority	0.30	\$75.00
11/16/2013	ASW	Email response to client email re signed contract	0.10	No Charge
11/18/2013	ASW	Telephone call to client Driscoll. web	0.10	\$25.00
11/18/2013	ASW	Telephone call to Vanke re status, IRS, OWCP, ODJFSlien, cash flow statement, and filing date.	0.50	\$125.00
11/18/2013	ASW	Telephone call to Court re first day motions	0.10	\$25.00
11/18/2013	ASW	Sent E-mail to Berney re rep of Ohio Tax.	0.10	\$25.00
11/18/2013	ASW	Sent E-mail to Igoe re rep in Banky crt	0.10	\$25.00
11/18/2013	BW	Sent E-mail to Vanke re clear up state tax liens	0.20	\$17.00
11/18/2013	BW	Prepared acctn verified stmt	0.20	\$17.00
11/18/2013	BW	Prepared 2014 -1g app for employment of asw	0.30	\$25.50
11/18/2013	BW	Prepared order on app to employ asw	1.00	\$85.00
11/18/2013	BW	Prepared order on app to employ Vanke	1.00	\$85.00
11/18/2013	BW	Scanned state tax lien info	0.10	No Charge
11/18/2013	BW	Scanned recorded memo of gas & oil lease	0.10	No Charge
11/18/2013	BW	Scanned obwc liens in BCCPC	0.10	No Charge
11/18/2013	BW	Email sent in response to received Email from John	0.10	\$8.50
11/18/2013	BW	Prepared affidavit of counsel	0.30	\$25.50
11/18/2013	BW	Prepared affidavit of Driscoll	0.50	\$42.50
11/18/2013	BW	Sent E-mail to Vanke re his fee info	0.20	\$17.00
11/18/2013	BW	Sent E-mail to Vanke re need his fee arrangement w neffs	0.20	\$17.00
11/18/2013	BW	Conference with ASW, JD, Knowlton re signing appt	1.00	\$85.00
11/18/2013	BW	Sent E-mail to Driscoll re his affidavit to review	0.20	\$17.00
Total Fees			73.20	\$10,638.00

Expenses

Start Date	Description	Quantity	Amount
11/08/2013	Filing Fee/Court Costs	1.00	\$1,500.00
Total Expenses			\$1,500.00

Total New Charges

\$12,138.00

Regarding: The Neff Volunteer Fire Depart

White & Fish, LPA, Inc

Previous Balance		\$0.00
11/08/2013	Payment payment for filing fee	\$-1,500.00
Total Payments and Credits		\$-1,500.00
BALANCE DUE		\$10,638.00

Please Replenish Retainer with \$7,500.00

***PLEASE REMEMBER THAT THE BALANCE IS DUE IN FULL: FOR YOUR CONVIENCE WE
ACCEPT PAYMENT BY TELEPHONE ----CALL US WITH YOUR MASTERCARD, DISCOVER OR
VISA ACCOUNT NUMBER***

IMPORTANT:

Please review this invoice carefully and call us immediately, if you have any questions or concerns. If we do not hear from you within 30 days of receipt of this invoice, the charges will be considered acceptable and no changes will be made.

*** Please note that any statements with a balance that is sixty (60) days overdue will begin to accrue interest at the rate of 1.5% per month.

Payments received but not deposited before the end of this month will appear on the next month's statement.

*YOU CAN NOW USE PAYPAL TO PAY YOUR INVOICE THROUGH OUR WEBSITE! Visit
WWW.CENTRALOHIOATTORNEYS.COM and look for the PayPal button. Please make sure to include
your name in the description.*

DEPENDABLE ADVICE - DECISIVE ACTION!

Your highest compliment to us is a referral of a friend or family member.
We will honor that trust by providing the same dependable advice
and decisive action that you have come to rely on.